ATTACHMENT J-0200000-05
FORMS

CERTIFICATION OF WORK

(To be completed by the Contractor and saved in the Contractor's CMMS)

FACID/Building: Pr 166 Date of Visit: 1/25/19

Contractor Personnel on Site:

1. Tony Cazarus
2. Jim Geertsen
3. Scott Werry
4. Frank Sperza
5.
6.

Work Performed:

Preventive Maintenance - Services Completed (Annual, Quarterly, Monthly, equipment identification, etc.)

1. 6950 6951
2. 7072
3. 7017
4. 7048

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tony Cazares Date: 1/15/19

Signed: [signature]

To be signed by Facility Manager:

By signing the Certification of Work, the said government representative signature does not constitute acceptance of any work performed by the contractor, it only acknowledges that the contractor was on-site during the identified timeline:

Print Name/Rank: TIMOTHY S PETERS Date: 25 JAN 19

Signed: [signature]

E-Mail:

OTHER RECURRING SERVICES CERTIFICATION OF WORK

(To be completed by the Contractor and saved in the Contractor's CMMS)

FACID/Building: Pr166 -01 Date of Visit: 1/16/19

Contractor Personnel on Site:

1. Tony Lazzaro
2. Jim Geertsen
3.
4.
5.
6.

Work Performed:

Other Recurring Services

1. Odor
2.
3.
4.

CERTIFICATION OF WORK

To be signed by the Contractor:

Print Name: Tony Lazzaro Date: 1/16/19

Signed: Tony

To be signed by Facility Manager:

By signing the Certification of Work, the said government representative signature does not constitute acceptance of any work performed by the contractor, it only acknowledges that the contractor was on-site during the identified timeline:

Print Name/Rank: TIMOTHY S PETERS Date: 16 JAN 19

Signed:

E-Mail:

CMI Management Inc.

PREVENTATIVE MAINTENANCE PROGRAM CHECKLIST
CIRCULATING AND BOOSTER PUMPS

SITE AND BLDG #: Pa 166-6B

MECHANIC SIGNATURE: [signature]

DATE: 1/25/19

LOCATION/RM #: Storage WO# 6851 ASSET # 2102

START TIME: 1015

FINISH TIME: 1045

CHECK POINT	CHECKPOINT DESCRIPTION	TASK COMPLETE YES	TASK COMPLETE NO	NOTES/ACTIONS
	SPECIAL INSTRUCTIONS			
1	In addition to the procedure(s) outlined in this standard, the equipment manufacturer's recommended maintenance procedure(s) and/or instruction(s) shall be strictly adhered to.		✓	
2	Follow lock out/tag out procedures at all times. De-energize or discharge all hydraulic, electrical, mechanical, or thermal energy prior to beginning work.		✓	
3	It is generally not a good idea to tamper with pumps using mechanical seals if they are otherwise performing properly. Since mechanical seals can cost as much as the pump, it is usually not cost effective to risk damaging the seal by performing an annual internal inspection of the pump.		✓	
	TO BE PERFORMED AT EACH INSPECTION SERVICE			
1	Lubricate pump and motor bearings as per manufacturer's specifications. Bearings require lubrication atleast annually.	✓		
2	Inspect couplings and check for any pump seal leaks	✓		Sealed
3	Check motor mounts and vibration pads	✓		
4	Tighten all pump flanges	✓		
5	Visually check pump alignment and coupling	✓		
6	Inspect electrical connections	✓		

Note: The technician shall perform any repairs identified during PM up to $250 (direct labor and direct material cost) per PM occurrence. For any deficiencies found exceeding $250 open a corrective maintenance (CM) ticket and include the Asset #, WO #, photos, and a detailed discription of the deficiency.

To be perfomed by: General Maintenance Worker

Additional Notes:

1 pc